

State of Idaho

Division of Financial Management

STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006

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Vendor: 820524367 00, CATHOLIC CHARITIES OF IDAHO

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/12/2005	Idaho State Police	1330200510124861000560	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	5,787.00
04/18/2006	Idaho State Police	1330200604184390002910	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	5,520.00
05/03/2006	Idaho State Police	1330200605034429000770	0348	05WFAX0048	16.588	Violence Against Women Formula Grants	7,379.00
07/27/2006	Idaho State Police	1330200607274632001230	0348	05WFAX0048	16.588	Violence Against Women Formula Grants	6,285.00
09/28/2006	Idaho State Police	1330200609285787002500	0348	04WFAX0048	16.588	Violence Against Women Formula Grants	7,379.00
09/28/2006	Idaho State Police	1330200609285787002490	0348	05WFAX0048	16.588	Violence Against Women Formula Grants	-7,379.00
CFDA 16.588 Total:							24,971.00
03/20/2006	Military Division	1190200603205329000010	0231		97.036	Disaster Grants Public Assistance	1,094.62
03/20/2006	Military Division	1190200603205329000030	0231		97.036	Disaster Grants Public Assistance	505.70
03/31/2006	Military Division	1190200603315514000010	0231		97.036	Disaster Grants Public Assistance	2,802.42
03/31/2006	Military Division	1190200603315514000020	0231		97.036	Disaster Grants Public Assistance	14,135.80
03/31/2006	Military Division	1190200603315514000030	0231		97.036	Disaster Grants Public Assistance	4,408.54
04/10/2006	Military Division	1190200604105626000010	0231		97.036	Disaster Grants Public Assistance	11,108.61
05/18/2006	Military Division	1190200605185136000030	0231		97.036	Disaster Grants Public Assistance	6,631.61
06/02/2006	Military Division	1190200606025346000010	0231		97.036	Disaster Grants Public Assistance	2,258.65
06/02/2006	Military Division	1190200606025346000020	0231		97.036	Disaster Grants Public Assistance	717.48
06/20/2006	Military Division	1190200606205537000010	0231		97.036	Disaster Grants Public Assistance	1,533.00
06/28/2006	Military Division	1190200606285667000010	0231		97.036	Disaster Grants Public Assistance	3,844.73
CFDA 97.036 Total:							49,041.16
Vendor Total:							74,012.16